

**Tax Invoice****Charge To:**

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

523-610133

PNP NEW REDRUTH GC59
REDRUTH SHOPPING CENTRE
ST AUSTREY NEW REDRUTH EXT 1
1449 ALBERTON

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 4738896824 / 06/06
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361198
Document Date 28 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. GAU/034060 -APR 25

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.32	-5%	15	452.50
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1247.50		Subtotal			452.42
				VAT Amount			67.88
				Total R Incl. VAT			520.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-610133

Date Printed: 31.05.2024 10:49:42
Store DSD Receiving POD (Proof of Delivery)
GC59 New Red Ruth
POD Date/Time: 31.05.2024 10:49:41
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4738896824

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ASN Number:

Invoice Number: RIA12361198

Vehicle Trip Number: 47246046

Received By: P1014189 (Tebogo Mbatha)

Vehicle Registration: HGJ 577 FS

Driver: ADOLPH

Terminal ID: GC59BDW0261878

Goods Receipt Document / Year: 5004397688
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

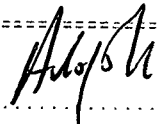
SKU Tot:

6

Totals:

1

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Driver's Name:  (print
)

Driver's Signature: 

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Received By: Tebogo Mbatha.

Signature: 